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August 28, 2007

**CITY OF NORTH LAS VEGAS
INVITATION TO BID NO. B-1295
TRAILER-MOUNTED ASPHALT
JOINT/CRACK SEALING UNIT**

Bids will be received in the Office of the City Clerk, 2200 Civic Center Drive, North Las Vegas, Nevada, 89030 until **2:00 p.m. on, September 17, 2007** and will be publicly opened and read shortly thereafter.

A pre-bid conference will be held on **Wednesday, September 5, 2007 at 10:00 a.m., in the Public Works Conference Room** located at 100 East Brooks Avenue, North Las Vegas, Nevada 89030 to discuss and clarify the project. All interested parties are invited to attend.

Bid documents can be picked up in the Purchasing & Risk Management Office, Monday through Thursday, 8:00 a.m. - 4:00 p.m. at the address above. Bids may also be accessed at www.cityofnorthlasvegas.com under the Purchasing web page, www.rfpdepot.com, or at www.demandstar.com.

The City reserves the right to reject any and all bids, waive any informality or technicality or to otherwise accept bids deemed in the best interest of the City.

Tony Esguerra, C.P.M.
Senior Buyer

Published Review Journal
August 30, 2007

INSTRUCTIONS TO BIDDERS

1. **Project Specifications:**

The Bidder/Contractor shall not take advantage of any apparent error or omission in the Plans or Specifications. In the event the Contractor discovers such an error or omission, he shall immediately notify the Purchasing Manager. The Purchasing Manager will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Specifications and Plans.

2. **Explanation to Bidder:**

Any explanations desired by Bidders regarding the meaning or interpretation of specifications must be requested in writing and with sufficient time allowed for a reply to reach them before submission of their bids. Oral explanations given before the award of the contract will not be binding. Any written interpretation made will be furnished to all BIDDERS and its receipt by the BIDDER will be acknowledged.

Interpretation of the meaning of the plans, specifications or other pre-bid documents will not be binding if presented to any BIDDER orally. Every request for such interpretation should be in writing addressed to Tony Esguerra, C.P.M. Senior Buyer, 2200 Civic Center Drive, North Las Vegas, NV 89030, telephone number (702) 633-1467 Any and all such interpretations and any supplemental instructions deemed necessary will be in the form of written addenda to the specifications which, if issued, will be mailed to all known perspective BIDDERS. Failure of any BIDDER to receive any such addendum or interpretation shall not relieve such BIDDER from any obligation under this bid as submitted. All addenda so issued shall become part of the Contract Documents.

3. **BIDDER'S UNDERSTANDING:**

At the time of the opening of bids, each Bidder will be required to have considered all pertinent licensing, laws and regulations, and to have read and to be thoroughly familiar with the Bidding Documents (including all addenda). The failure or omission of any BIDDER to examine any form, instrument or document shall in no way relieve any BIDDER from any obligation in respect of his bid.

It is further agreed that the lump sum prices may be increased to cover additional work ordered but not shown on the Bidding Documents. Similarly, they may be decreased to cover deletion of work so ordered.

4. **PREPARATION OF BIDS:**

Bids must be prepared on the bid forms provided herein. Bidders may request withdrawal of a posted sealed bid prior to the bid opening time provided the request is made to the City Clerk's Office. No bid may be withdrawn for a period of sixty days after the bid opening.

5. **LICENSES:**

All BIDDERS must have appropriate licenses in accordance with the laws of the State of Nevada, prior to submission of bids for this project. All bids received in violation of this law shall be rejected and returned to the BIDDER.

6. **SUBMISSION OF BIDS:**

Bid proposals may be submitted as follows:

A. When possible, each proposal must be submitted in a sealed envelope of adequate size, show the BIDDER'S name and address and be marked "Bid Proposal", with the name of the proposal, to clearly indicate its contents.

B. When sent by mail, the sealed proposal must be addressed to the City Clerk, City of North Las Vegas, 2200 Civic Center Drive, North Las Vegas, Nevada 89030 in whose Office the bids are to be received. The City is not responsible for bids not received by the designated due time and date.

C. All proposals shall be filled prior to the time and at the place specified in the "Invitation to Bid". Proposals received after the time for opening of bids will be returned To the BIDDER unopened.

7. **PUBLIC OPENING:**

Proposals will be opened and read publicly at the time and place indicated in the "Invitation to Bid". The BIDDERS, their authorized agents and public are invited to be present.

No responsibility will attach to any OWNER official for the pre-opening of, or the failure to open, a bid not properly addressed, received or identified.

8. **PRE QUALIFICATION OF BIDDERS:**

The low BIDDER may be required to file prior to award of contract, an experience questionnaire and confidential financial statement which must be a complete report of the financial resources and liabilities, equipment, past record, personnel or organization and experience.

9. **CONSIDERATION OF BIDS:**

After the bids are opened and read, they will be compared on the basis of the summation of the products of the approximate quantities shown in the bid schedule. The results of such comparisons will be made available to the public as soon as feasible. In the event of a discrepancy between the written price and figures, the written price shall govern. The right is reserved to reject any or all proposals, to waive technicalities, to advertise for new proposals, or to proceed to do the work otherwise, if in the judgment of the OWNER the best interest of the City will be promoted.

10. **AWARD OF CONTRACT:**

The award of contract, if it be awarded, will be to the lowest responsive and responsible BIDDER whose proposal complies with all the requirements prescribed. The award, if made, will be within sixty (60) days after opening proposals. The successful BIDDER will be notified, by letter mailed to the address shown on his offer, that his bid has been accepted.

Upon execution of the Contract, the Purchasing Manager will issue a Purchase Order which will authorize the successful BIDDER to furnish, deliver, install and invoice for items specified in this bid.

The City reserves the right to award the contract as, complete or any part thereof, including any bid item, additive alternate, additive item, separate bid schedule, or reduce the unit quantity for any bid item, prior to award.

A responsive bid must conform in all respects to the conditions of the "Invitation to Bid" and to the "Instructions to BIDDERS". To be considered responsible, a BIDDER must establish, to the satisfaction of the OWNER, as a minimum, that he has (a) adequate financial resources to meet his contract obligations and will maintain same for the Contract period; (b) adequate equipment to perform the work properly and within the time prescribed in the Contract, and (c) satisfactory past performance and the necessary experience and technical qualifications in the type of work provided in the Plans and Specifications.

The LOWEST BID is the bid submitted with the lowest summation of ALL bid schedules, additive alternates, and deductions.

11. **EQUAL EMPLOYMENT OPPORTUNITY:**

Attention of BIDDERS is particularly called to the requirement for insuring that employees and applicants for employment are not discriminated against because of their race, color, creed or national origin.

12. **PROVISIONS PROVIDED BY LAW DEEMED INSERTED:**

Each and every provision and clause required by law to be inserted in the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the contract forthwith shall be physically amended to make such insertion or correction.

The BIDDER'S attention is directed to the fact that all applicable City, County, State and Federal laws, and the rules and regulations of all authorities having jurisdiction over the project shall apply to the contract throughout and they will be deemed to be included in the contract the same as though herein written out in full.

13. **CANCELATION OF CONTRACT:**

The OWNER reserves the right to cancel the award or execution of any contract at any time before the Purchase Order has been issued without any liability or claims thereof against the OWNER.

14. **METHOD OF AWARD:**

Award will be made to the lowest responsive and responsible Bidder.

15. **DELIVERY REQUIREMENTS - F.O.B. DESTINATION POINT:**

All prices shall be F.O.B., 100 E. Brooks Ave, North Las Vegas, NV 89030. All prices shall include storage, delivery and unloading. Vehicles will be delivered within 90 days after receipt of order. Final acceptance will take place at time of delivery.

16. **NOTICE OF DELIVERY:**

Owner shall be given monthly updates on the status of production and delivery dates via e-mail or written response. Communication must be made with the Fleet Manager five (5) calendar days prior to delivery at telephone number (702) 633-1263.

17. **NOTICE OF AWARD:**

Award of contracts will be by "Purchase Order" which together with the signed Bid Proposal will be used as the Contract document. See sample contract provided. Vendor will be required to complete.

18. **WORKMEN'S COMPENSATION INSURANCE:**

This section not used.

19. **ASSIGNMENT:**

It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract without permission of the City.

20. **TAXES:**

The City is exempt from State retail and Federal Excise Tax. The bid price must be net, exclusive of taxes.

21. **INDEMNITY:**

The successful bidder agrees to defend, indemnify, and hold the City harmless from any and all causes of action or claims arising out of or related to the bidder's performance on this project.

22. **EXCEPTIONS:**

Each BIDDER will list on a separate sheet of paper any exceptions to specifications and attach it to their bid.

23. **WARRANTY:**

Warranty period against defects in material or workmanship will be for a minimum of thirty-six (36) months on all parts, systems, attachments and/or accessories affixed to the originally acquired unit.

24. **MANUALS:**

At the time of delivery it will be necessary to furnish manuals as required. One (1) set of books, which shall include operators manual, service/repair manual and parts book. Current published specifications of the unit proposed and a current product brochure shall be furnished with the bid.

25. **NEW EQUIPMENT:**

The Bidder shall guarantee that the units submitted shall be new and the latest and most improved model of current productions, and shall be of first quality as to workmanship and materials used in said units. All notifications shall be made at the factory.

New equipment is defined as equipment that is made up completely of unused genuine original parts. Equipment shall not have been operated for any purpose other than routine operational testing. Demonstrator equipment does not meet this definition and is not acceptable.

All equipment listed shall be fully operable upon delivery. Operational condition will be defined as per the manufacturer's current specifications.

26. **ADDITIONAL UNITS:**

The City reserves the right to purchase additional units in accordance with Nevada Revised Statute 332.

27. **TERM:**

The initial contract term will be from the date of award through the 2007 model production year. Thereafter, the supplier can provide units in model years 2008 and 2007 without additional competition

28. **ESCALATION:**

Prices may be increased by not more than 3.5% in each subsequent model production year unless otherwise agreed to by the City.

**CITY OF NORTH LAS VEGAS
TECHNICAL SPECIFICATIONS
BID B-1295
TRAILER-MOUNTED ASPHALT
JOINT/CRACK SEALING UNIT**

The below listed minimum requirements are to be provided by the vendor providing this unit:

1.0 General: The trailer mounted asphalt joint/crack sealing unit shall be new and current production model year and have been in production for a minimum of 12 months and shall meet the minimum requirements contained herein.

1.1 Purpose: The crack sealing unit (melter/applicator) will be able to safely melt, agitate, circulate and apply all grades of asphalt rubber sealants, specification joint sealants and fiber modified asphalt sealants. The machine must be capable of starting at ambient temperature and bringing material to pouring temperature in less than one hour. To reduce operator down time and minimize inventory costs, the melter must be able to operate with either an Electrically Heated OR Conventional non-heated hose and have continuous sealant agitation with internal recirculation of sealant (not hose recirculation) to eliminate temperature stratification of sealant being applied. Complete operation manual, On-Board Spare Parts kit, parts lists, and training video must be furnished with the unit. A factory-trained person will be available for initial start up and training.

1.2 Approved Equal: The fact that a manufacturer chooses not to produce equipment to meet these specifications, will not be considered cause to adjudge these specifications or purchases of items as restrictive. To be considered an approved equal the equipment must be demonstrated to the purchasing party prior to bid letting and be approved.

1.3 Bid Proposal: The bidder's proposal shall be submitted on the forms provided in this request for bid. Failure of the bidder to complete the attached bid form and questionnaire may be grounds for rejection of the bidder's proposal. All exceptions to the minimum specifications shall be noted on a separate piece of paper and attached to the bid form. Bidder must furnish with their bid full detailed literature and factory specifications of the unit being offered, which could become an essential part of the bid.

1.4 Bidder Qualifications: No Bid will be considered unless the bidder can meet the following conditions:

- A. That it has in operation a fully authorized distributor for parts/service and is located within 300 miles of the equipments final destination.
- B. That the equipment being bid is current production and meets the needs of this specification without modification. The model must be currently advertised, have been in production for a min. of one year and having a working volume of not less than called for in this specification. Hybrid, one-off or prototype equipment is unacceptable.
- C. Bidders must show proof that they maintain a large inventory of parts at their facility for the model of equipment they are bidding.

2.0 MINIMUM SPECIFICATIONS:

2.1 Frame: This unit will be trailer mounted and capable of being towed at safe highway speeds when fully loaded. The frame is to be constructed of minimum 6" x 2"x3/16" gusseted tubular steel for safety and strength. "C" channel type frames will not be allowed. A 2-1/2" towing ring that is adjustable in height from 15" to 30" high will be provided. The frame shall include minimum 12 gauge flat horizontal surface steel fenders to facilitate handling and loading of material blocks. A swing-away adjustable screw jack must be provided.

2.2 Running Gear:To reduce maintenance, lower the trailer's center of gravity for best towing stability and provide smooth ride, the unit will be equipped with a corrosion resistant Tandem independent rubber torsion axles. The tandem axle system shall be rated at a GAWR (Gross Axle Weight Rating) of 7000 lbs. with electric brakes, emergency breakaway switch, radial tires, and two 3/8" x 4 foot long safety chains with slip hooks. The unit shall come equipped with dual stop, tail, and turn lights. A lighted license plate bracket will be attached to the fender.

2.3 Heating

Tank:

The material heating tank must be constructed of no less than 7 gauge, (.179") steel for sufficient structural integrity of high-temperature, liquid-filled reservoirs. The material tank must have a minimum working volume of 225 gallons and no more than 235 gallons. Working volume can be described as the maximum usable amount of sealant at one time that can be contained in the material tank and pumped out the hose. The tank will be surrounded by an oil reservoir constructed of 7 gauge, (.179") steel, which must hold a maximum of 30 gallons of heat transfer oil (HTO) at ambient temperature. The oil reservoir will be surrounded by a 10 gauge (.134") air reservoir that will be filled with hot burner gases during operation.

2.4 Cold Seal

Tank:

An atmospherically vented cold seal tank shall be supplied to allow for heat transfer oil expansion, minimize oil oxidation and prevent moisture condensation from entering the oil reservoir. A metal down tube must be provided to vent any hot heat transfer oil drainage to the roadway away from operator. Sealed eye level Bell or pressure cap designs are strictly forbidden.

2.5 Insulation:

The melter will be fully insulated on the top, sides and bottom with a minimum of 1.5" of FBX industrial and ceramic insulation in such a way as to provide proper heat retention. To provide for operator safety the insulation and overall design must allow the sides and top of the outer skin to be touched without the risk of personal injury after 2 hours of operation.

2.6 Loading

Doors:

Lockable insulated steel loading doors will be located on each side of the machine to allow safe loading from non-traffic side no matter which lane is blocked. For Safety, dual angled doors with quicker closing are required to minimize loading fatigue and reduce sealant splash back. The unit must have a loading height no more than 48" fully empty. The door must posses

a minimum 15" x 26" or greater opening to allow full-body access to tank for maintenance and/or cleaning. A minimum 4.5" square opening on each side of machine must be provided to permit hose/wand circulation of material during work stoppages.

**2.7 Heating
Supply:**

One 12 volt 290,000 BTU diesel burner will fire into an angled ceramic lined combustion chamber. Hot air only, shall surround the entire oil tank eliminating any direct flame contact to the tank walls. The Burner chamber must be bolted to machine to allow easy access for service and inspection of tank. The burner will incorporate a shroud for protection with a hinged door to allow wrench free access. The burner will have a self-contained electronic spark igniter and proof of flame protection. To minimize downtime the burner must be self priming and be equipped with a fuel pressure gauge.

2.8 Fuel System:

The unit will include a 32-gallon Diesel fuel tank with a fuel level sight gauge. The system will include a separate dual spin-on type fuel filter with ball valve to simplify filter replacement and supply fuel to the burner and engine. Filters will be located outside the engine enclosure for ease of maintenance. Melter must be able to operate for a minimum of 15 hours on one tank of fuel.

2.9 Warranty:

The manufacturer shall warranty the equipment for a period of one year including Heated Hoses. Engine must be covered for Major Components for a period of 5 years or 5000 hours.

**2.10 Engine and
Controls:**

The unit will be equipped with a 3 cylinder direct injected, 38.9 hp, turbocharged, Isuzu diesel engine. The engine will have spin-on type oil and fuel filters. The engine and related components shall be enclosed within a ventilated, lockable, noise insulated engine enclosure with exhaust removed through a noise reduced cowl muffler. Engine enclosure will be certified by Isuzu. The engine enclosure further protects operators from moving engine parts, reduces vandalism and protects from weather conditions. The engine will be joined to the frame with rubber engine mounts to prevent vibration transfer. The engine will be protected by a Digital Engine Management System including integrated hour meter. Auto Shutdown protection will be provided for alternator, oil pressure and coolant temperature. Enclosure must provide access to engine management system without having to open the enclosure.

**2.11 Fume
Reduction:**

The unit must include an AfterBurner System to minimize sealant fumes inside the tank. Reduction of sealant fumes allows better visualization of sealant levels inside tank and reduces operator exposure.

**2.12 Hydraulic
System:**

A single hydraulic manifold system shall be provided with cartridge valves, which permit maintenance without hose removal. The system will also incorporate pressure relief valves for protection of motors. The 32 gallon reservoir shall be equipped with a suction strainer and a return filter and a

sight level gauge. For Safety and sealant placement temperature quality, both agitator and material pump speeds must be non-adjustable and preset at the factory for optimal speed.

2.13 Temperature

Control:

For sealant placement temperature quality, the material temperature will be measured outside of the material tank and before the placement hose. The unit will be equipped with (3) three digital electronic controllers that measure oil, material and hose temperature for repeated accuracy. Control must have intervals no greater than 1 degree F and continuously monitor thermocouples. Should a failure be detected, the appropriate controller will shut down the burner and flash an error code alerting operator to the problem. For safety, redundant analog thermometers shall be installed in the heat cabinet, oil reservoir and in the discharge side of the pump.

2.14 Pumping

System:

A 2 inch positive displacement helical gear pump will be direct-coupled to a hydraulic motor and provide a minimum of 30 GPM material flow for sealing and recirculation. The material pump and all related plumbing /valves must be contained within a heated cabinet. External oil jacketed pumps are not acceptable. The cabinet will incorporate a damper door inside the cabinet to regulate internal temperature. For safety, all valve handles will be located outside of the heating cabinet within easy reach of the operator. The material pump will run continuously with enough excess sealant volume to increase the melting rate by re-circulating hot material onto the cold material being added to the tank. The continuous re-circulation pumping will be confined safely within the interior of the machine (Internal Machine Recirculation). Submerged pumping systems are unacceptable due to their reduction of sealant working volume, their inability to recirculate sealant and their excessive maintenance down time. The pump shall run in either direction to permit cleaning of plumbing system. For additional cleaning the system must also have the capability to connect an air hose to clean out the entire pumping system including hose via compressed air.

2.15 Heated

Hose:

Sealing Hose will be heated by AC current from a generator mounted on the engine. For operator safety, only floating ground designed systems will be acceptable. Due to weight, length and flexibility considerations, Oil or DC heated hoses will not be considered. The hose will be a minimum of ¾" inner diameter (ID) and no less than 20 feet long to allow maximum reach without repositioning towing vehicle. The heated hose shall require no more than one circuit for operation and will be capable of heating up to temperature in less than 45 minutes. For Safety all hose fittings will meet aircraft quality standards. The hose will be well insulated and be covered with a high-visibility optic yellow abrasion protection cover. The hose must be able to be bent in an arc of less than 10" without damage and be warranted for a period of no less than 1 year.

2.16 Hose

Support:

Hose boom will be located at the outside rear corner of the heating cabinet.

Boom height must be high enough as to allow a 6' 2" operator to walk under without risk of personal injury.

2.17 Paint: The unit shall be primed and painted Std black with red accent colors. It will be equipped with required safety decals and signage.

2.18 Sealing Wand: The lightweight wand will utilize a ball valve attached at the discharge end of the wand to eliminate dripping when valve is shut off. A 360 degree live swivel shall be positioned between the hose and valve. An additional 360 degree live swivel shall be attached at the opposite end of the hose. Electrically heated hose shall run the full length of the wand, terminating at the sealing tip, eliminating the need for a heated wand.

2.19 Air Compressor: The unit will be equipped with an integrated rotary screw air compressor to be used for crack preparation. The compressor for safety must be completely enclosed by the same enclosure as the engine. Compressor must have a minimum rating of 52cfm @100 PSI. Receiver tanks will not be accepted as they are not required on high performance systems. The compressor must have a dryer to remove moisture from air supply. 50 feet of 1/2" air hose must be provided with an integrated self rewinding hose reel that is also mounted within engine enclosure for safety. A cold-air lance must also be provided with unit and must have secure storage on the machine.

2.20 Spare Parts

Kit: To limit down time an On-Board spare parts kit must be located on the crack sealer in a lockable weather tight enclosure and contain the following spare parts:

(1) oil thermocouple, (1) material thermocouple, (1) burner relay, (1) burner primary controller, (1) burner fuel coupling, (1) temperature controller, (1 ea) all necessary fuses.

2.21 Options:

Shall be priced individually on the bid form.

Dual Heated Hose Upgrade	Air Blow out Assembly
Heat Lance	Gravity Draw off option
LED Flashing Arrow Board	Tool Box
Agitator Stop Option	10 lb fire Extinguisher
Spare Tire/ Mount	Single Strobe Light on Mast
Surge Brakes	Dual Strobe Light
2 5/16" Ball Hitch	Sealing Tips
2.5" sealing disk	4.5" sealing disk
Sealing Shoe "U"	Pour Pot
Non heated Bander	V Squeegee
3" Pintle Hitch	Spare 20' Std. sealing hose
Spare 20' Heated sealing hose	

3.0 BID PROPOSAL:

**B-1295 TRAILER-MOUNTED CRACK/JOINT SEALING UNIT FOR
THE CITY OF NORTH LAS VEGAS**

Date: _____

In response to your Bid Invitation and in accordance with the conditions and specifications, we agree to furnish new and unused Trailer-Mounted Crack Joint Sealing Unit or equivalent

<u>Unit of Measure</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>EXTENDED</u>
EACH	1	Trailer Mounted Crack/Joint Sealing Unit	_____	_____
DELIVERY CHARGE (F.O.B.) Destination			_____	_____

BID VALID FOR 90 DAYS FROM SUBMISSION

TERMS: _____

DELIVERY DATE: _____

TOTAL DELIVERED BID PRICE: _____

Make and Model of Bid Item: _____

OPTIONS:

- \$ _____ Dual Heated Hose Upgrade
- \$ _____ Heat Lance
- \$ _____ Air Blow Out Assembly
- \$ _____ Gravity Draw Off Option
- \$ _____ LED Flashing Arrow Board
- \$ _____ Tool Box
- \$ _____ Agitator Stop Option
- \$ _____ 10 Lb. Fire Extinguisher
- \$ _____ Spare Tire/Mount
- \$ _____ Single Strobe Light on Mast
- \$ _____ Surge Brakes

OPTIONS (CONTINUED):

- \$ _____ **Dual Strobe Light**
- \$ _____ **2-5/16" Ball Hitch**
- \$ _____ **Sealing Tips**
- \$ _____ **2.5" Sealing Disk**
- \$ _____ **4.5" Sealing Disk**
- \$ _____ **Sealing Shoe "U"**
- \$ _____ **Pour Pot**
- \$ _____ **Non-heated Bander**
- \$ _____ **V-Squeegee**
- \$ _____ **3" Pintle Hitch**
- \$ _____ **Spare 20' Standard Sealing Hose**
- \$ _____ **Spare 20' Heated Sealing Hose**

Signature of Bidder/Title

Legal Name of Firm

Name of Bidder (Print or Type)

Address of Firm

Phone Number of Bidder

City,State and Zip Code

Fax Number of Bidder

Email Address

4.0 BID QUESTIONNAIRE:

This bid questionnaire must be fully completed and included with bid submission.

ITEM	DESCRIPTION	MEETS SPECIFICATIONS
1.1	YEAR	_____
1.1	MAKE	_____
1.1	MODEL	_____
2.1	2X6 tube frame	_____
2.2	Rubber torsion Axles. (specify GAWR)	_____
2.3	7 ga. const., 230 Gallon working volume	_____
2.3	No more than 30 gallon HTO	_____
2.4	Vented cold seal tank	_____
2.5	Insulated sides, top and loading door	_____
2.6	loading height less than 50 inches	_____
2.6	Dual angled loading doors, 15"x26" ea.	_____
2.7	Angled chamber and self priming burner	_____
2.8	Spin on fuel filters with shut offs	_____
2.8	30 gal fuel tank to allow for 15 hrs use	_____
2.9	1 year bumper to bumper warranty	_____
2.9	5 year/5000 hour engine MC. Warranty	_____
2.10	Min. 38hp engine	_____
2.10	Noise insulated engine enclosure	_____
2.10	Engine protection/shutdown system	_____
2.11	Sealant fume reduction system	_____
2.12	Relief valves to protect hydraulics	_____
2.12	Factory preset agitator/mat pump speeds	_____
2.13	All digital temp control w/ 1deg. Increments	_____
2.13	On-Board diagnostics	_____
2.14	Externally mounted, non-oil jacketed pump	_____
2.14	Internal Machine Recirculation	_____
2.14	Air Blow out included	_____
2.15	Min. 20ft Electrically heated Hose	_____
2.15	Floating ground safety design.	_____
2.15	Flexible to a bend diameter of 10 inches	_____
2.16	Hose Boom Clearance of 6'2" or more	_____
2.18	Adjustable length aluminum sealing wand	_____
2.19	Integrated Rotary Screw type compressor	_____
2.19	State compressor CFM and PSI rating	_____
2.20	On-Board Spare parts kit	_____

CONDITIONS: CONTRACTOR SHALL PROVIDE A MANUFACTURERS PRINT-OUT TO VERIFY THE UNIT BID MEETS ALL THE REQUIREMENTS OF THIS SPECIFICATION. ALSO, ANY DEALER INSTALLED AFTERMARKET COMPONENTS, IF SPECIFIED, MUST BE NOTED ON THE MANUFACTURERS PRINT-OUT. ALL ENCLOSED CONDITIONS AND REQUIREMENTS SHALL APPLY.

SPECIFICATIONS LISTED HERETOFORE REPRESENT THE MINIMUM ACCEPTABLE UNIT EQUIPMENT LEVELS. ANY DEVIATION OR EXCEPTIONS TO THESE SPECIFICATIONS SHOULD BE NOTED AND FULLY JUSTIFIED TO BE GIVEN ANY CONSIDERATION, FINAL

ALLOWANCES TO ANY OF THE ITEMS LISTED CAN ONLY BE GRANTED BY THE CITY OF NORTH LAS VEGAS PURCHASING /RISK MANAGEMENT DEPARTMENT.

WHEN APPLICABLE, ANSI, OSHA, DOT, EPA OR OTHER FEDERAL, STATE (NRS) AND LOCAL ORDINANCES MIGHT APPLY TO THE EQUIPMENT BEING PURCHASED OR LEASED.

ANY EQUIPMENT PURCHASED OR LEASED WHICH REQUIRES THE USE OF FUEL OF ANY TYPE MUST BE DELIVERED WITH FULL FUEL CAPACITY (EXCEPT FOR USAGE IN 20 MILES OF DELIVERY ALLOWANCE).

BID B-1295
SAMPLE CONTRACT(Sample)
AGREEMENT BETWEEN CITY OF NORTH LAS VEGAS

AND

[insert legal name of other party-]

THIS AGREEMENT BETWEEN THE CITY OF NORTH LAS VEGAS AND [insert legal name of other party-] (this “**AGREEMENT**”) is executed this ___ day of ___, 200__ by and between the City of North Las Vegas, a Nevada municipal corporation (the “**CITY**”) and [insert legal name of other party, a [insert name of state and type of entity the other party is-] (the “**SERVICES PROVIDER**”).

RECITALS

1. The City desires to contract for the purchase of (1) Trailer-Mounted Crack/Joint Sealing Unit per specifications provided _____ (the “**PROJECT**”);

2. The Services Provider is experienced in providing new or unused Vibratory Asphalt Compactors (the “**SERVICES**”);

3. The City desires to have the Services Provider perform **[all]** of the Project, and the Services Provider agrees to such performance, upon the terms and conditions described in this Agreement;

NOW, THEREFORE, upon good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the Services Provider agree to the following terms, conditions and covenants:

SECTION ONE
RESPONSIBILITY OF SERVICES PROVIDER

In addition to any other obligations of Services Provider under this Agreement, the Services Provider has the following responsibilities:

1.1. The Services Provider shall be responsible for the professional quality, technical accuracy, timely completion, and coordination of all services furnished by the Services Provider, by Services Provider’s subcontractors, and by any of the principals, officers, employees and agents of Services Provider and any subcontractor under this Agreement.

1.2. The Services Provider hereby designates [insert name of Services Provider’s contact person] as the employee, agent or representative of Services Provider who is (1) responsible for making sure the Scope of Work (as defined below) is performed in its entirety on time and on budget, and (2) the point-of-contact for the City for all matters concerning the Project, and (3) authorized to make all decisions and take all actions necessary to pay, perform and deliver all obligations of Services Provider pursuant to the terms and conditions of this Agreement (the “**RESPONSIBLE PERSON**”). All of the responsibilities of the Services Provider

specified by this Agreement shall be performed by the Responsible Person, or by the Services Provider's associates, employees and subcontractors under the personal supervision of the Responsible Person. If the Responsible Person becomes unable to serve in the capacity of Responsible Person for any reason, the Services Provider shall notify the City in writing of such inability, and shall, within four (4) calendar days thereafter, nominate a replacement for City approval, in its reasonable discretion, who has an equivalent amount of experience performing the same type of Services as required for the Project. The Services Provider shall promptly replace any Responsible Person deemed by the City to be unacceptable with a Responsible Person who is acceptable to the City.

1.3. The Services Provider shall not reproduce, display, or otherwise use the name, logo or any other intellectual property, including without limitation, any trade name, mark, patent or copyright, of the City without the City's prior written consent.

1.4. The Services Provider shall not send or publish to any third party any correspondence related to the Project or this Agreement without the City's prior written approval thereof.

1.5. The Services Provider, and its agents, employees, and subcontractors will cooperate with the City in the performance of this Agreement and will be available for consultation with the City at all reasonable times during normal business hours or at all other times with twenty-four hours advance notice.

1.6. The Services Provider shall perform all of its obligations under this Agreement in compliance with the Project Schedule attached hereto and incorporated herein as Exhibit A, as such may be modified or amended from time to time by mutual agreement of the City and the Services Provider (the "PROJECT SCHEDULE"). **Attach the task by task completion timeline (whether in a Critical Path format or other method) as Exhibit A]** The Services Provider shall commence the Project on _____, 200_, and complete the Project by _____, 200_ **[See #8-CTW]**.

A. At any time that the Services Provider falls behind schedule, the Services Provider shall promptly notify the City of such fact and, at its own expense, shall promptly take all actions necessary to come back into compliance with the Project Schedule, including without limitation, paying for and providing overtime labor; provided however, that if the Services Provider believes that a delay in the Project Schedule is due solely to the negligence or intentional misconduct of the City, the Services Provider may, by written notice, request that the City grant additional time equal to the amount of time lost due to the City's conduct, and the City may grant such additional time in its reasonable discretion. In the event of a Force Majeure Event (as defined below), the Services Provider may also, by written notice, request additional time equal to the number of days the Force Majeure Event was occurring.

B. No additional compensation shall be paid to Services Provider for additional costs or delay due to the negligence or intentional acts of Services Provider or any of its employees, agents, contractors or subcontractors, or any of the officers, employees, or agents of any of them.

1.7. The Services Provider shall perform all of its obligations under this Agreement in compliance with the budget set forth in Exhibit B attached hereto and incorporated herein, as it may be amended from time to time by mutual written agreement of the City and the Services Provider (the “**BUDGET**”). **[Attach the task by task cost breakdown (whether in spreadsheet format or otherwise) as Exhibit B]** If the Services Provider determines that the Project is over Budget in its entirety or in any line item of the Budget, the Services Provider shall promptly notify the City of such fact and, at its own expense, shall promptly take all actions necessary to come back into compliance with the Budget, including without limitation, paying the amount of such overage from the Services Provider’s own funds; provided however, that if the Services Provider believes that an overage in all or a portion of the Budget is due solely to the negligence or intentional misconduct of the City, the Services Provider may, by written notice, request that the City grant additional funds equal to the amount of the overage created due to the City’s conduct, and the City may grant such additional funds in its reasonable discretion. In the event of a Force Majeure Event, the Services Provider may also, by written notice, request additional funds equal to the amount of funds directly attributable to the Force Majeure Event.

1.8. The Services Provider shall pay, perform and deliver all obligations of Services Provider set forth in this Agreement, including without limitation those obligations set forth in Exhibit C attached hereto and incorporated herein, as it may be amended by mutual agreement of the City and the Services Provider from time to time, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement (the “**SCOPE OF WORK**”). **[Attached will be a description of all of the obligations of the Services Provider as Exhibit C. , the bid specifications, the Request for Proposals requirements, or the scope of work prepared by the Services Provider in his response to the RFP. Make sure that the Scope of Work includes each obligation of Services Provider described in #6--CTW.]** The Services Provider shall not perform any task that is not required by this Agreement or necessarily implied by it, without obtaining the prior written approval of the City. If the Services Provider chooses to perform any task without obtaining the City’s prior written approval, the Services Provider does so at its own risk and expense.

1.9. If the City desires the Services Provider to perform additional tasks not set forth in the Scope of Work, the City will notify the Services Provider of that fact in writing (“**SUPPLEMENTAL SERVICES**”). If such changes cause a significant increase or decrease in the Services Provider’s cost or time required for performance, the parties shall formally amend this Agreement. Any claim of Services Provider for adjustment under this clause must be asserted in writing within thirty (30) calendar days from the date of receipt by Services Provider of City’s notice of changes, or such claim shall be deemed waived by Services Provider and Services Provider will be deemed to have agreed to the changes without modification of the compensation or time of performance hereunder. All such Supplemental Services shall be performed at the rates set forth in Exhibit D attached hereto and incorporated herein (the “**SUPPLEMENTAL SERVICES RATES**”) **[Attach a copy of the Services Provider’s current hourly rates for time and materials and attach as Exhibit D]**.

1.10. The Services Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances and other applicable legal requirements, including without limitation, the Americans with Disabilities Act, as such may be amended or modified from time to time (collectively, the “**LEGAL REQUIREMENTS**”) in performing the Scope of Work for the Project.

A. In connection with the performance of work under this Agreement, the Services Provider agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, age, or any other protected class, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including, without limitation, apprenticeship.

1.11. The Services Provider shall at its own expense obtain and maintain in full force and effect at all times all necessary permits, licenses and other governmental approvals required by applicable Legal Requirements to be obtained and maintained by the Services Provider with respect to the Project, the Scope of Work and/or the business and operations of the Services Provider (collectively, the “**GOVERNMENTAL APPROVALS**”). In the event Services Provider is required to obtain any Governmental Approvals from the City in connection with the matters contemplated by this Agreement, the Services Provider acknowledges that the City will review Services Provider’s applications for such Governmental Approvals in the ordinary course, and this Agreement shall not be deemed to be an approval of any such applications.

1.12. The Services Provider shall not commence performing any of its obligations under this Agreement until such time as it has received a Notice to Proceed from the City.

1.13 The Services Provider shall immediately notify the City if Services Provider becomes aware of any notice, citation, complaint or other matter issued by any governmental authority with respect to Services Provider, the Project or the Scope of Work, and shall not take any action to respond to or resolve same without receiving prior written approval from the City.

1.14 The Services Provider shall at its sole cost and expense obtain and maintain at all times the insurance required by Section 8, and shall promptly notify City if any such insurance is canceled or altered.

1.15 The Services Provider shall be responsible for maintaining satisfactory standards of employee competency, conduct and integrity, and shall be responsible for taking such disciplinary action with respect to its employees as may be necessary to maintain such standards. In the event that Services Provider fails to remove any employee from the Scope of Work whom the City deems incompetent, careless or insubordinate, or whose continued employment on the Scope of Work is deemed by the City to be contrary to the interests of the City, the City reserves the right to require such removal as a condition for the continuation of this Agreement.

1.16 The Services Provider shall treat all information relating to the Project and all information supplied to the Services Provider by the City as confidential and proprietary information of the City and shall not permit its release by Services Provider’s employees, agents or subcontractors to other parties or make any public announcement or release thereof without the City’s prior written authorization. Services Provider shall also require its contractors, consultants and subcontractors, and their agents and employees to comply with this requirement.

1.17 Each employee, agent or subcontractor of Services Provider having access to personnel, data, information, personal property or real property of the City, must first submit to a background check performed by the City’s Police Department, and must satisfactorily pass such background check, as determined by the City in its sole discretion, before performing any portion of the Project or the Scope of Work on behalf of Services Provider.

SECTION TWO RESPONSIBILITY OF CITY

In addition to any other obligations of City under this Agreement, the City has the following responsibilities:

2.1. The City will cooperate with the Services Provider in the performance of this Agreement and will be available for consultation with the Services Provider during normal City business hours.

2.2. In the event the City is required to review or respond to any submissions from the Services Provider, the City will conduct its review and/or provide its response within twenty-one days following receipt by the City of the Services Provider's submissions. The City's review of such submissions does not relieve the Services Provider for responsibility for the accuracy and completeness of such submissions and the conformance of such submissions to the requirements of this Agreement, including without limitation, the Scope of Work.

2.3. The City shall assemble selected data and information related to the Project and provide same to the Services Provider within _____ days after the date of this Agreement. The data and information to be provided by the CITY is the following:

A. ***Bid Specifications and Requirements***

B. The Services Provider shall be responsible for updating this data and information during the Project, and shall be responsible for acquiring supplemental data and information that the Services Provider deems necessary to complete the Scope of Work.

2.4. **Not Applicable**

SECTION THREE PAYMENT TERMS

3.1 Subject to any provisions of this Agreement concerning payment, the City shall pay the Services Provider for the entirety of the Scope of Work the amount of Dollars (\$_____) (the "**CONTRACT PRICE**"), which amount shall be paid pursuant to this Section 3

3.2 Payment to the Services Provider shall be made within thirty (30) calendar days after the City receives each invoice provided by the Services Provider to the City, provided that such invoice is complete, correct, and undisputed by the City, and that it contains the following information: **[Reference Purchase order number, Invoice Number, Date, Terms and Invoice Breakdown]**

3.3 The CITY shall have fourteen (14) calendar days after receipt of an invoice to dispute any or all of the charges on the invoice. Disputed amounts shall be resolved through the Dispute Resolution mechanism in Section 11.

3.4 The Services Provider shall submit invoices only once per month, covering work performed by Services Provider or its agents or employees in the prior month.

3.5 Services Provider shall promptly pay any amounts due to any employees, agents, subcontractors or anyone else performing any portion of the work for Services Provider, and in the event any of the foregoing liens any City property, Services Provider shall promptly and at its expense cause such liens to be removed.

SECTION FOUR ACCESS TO RECORDS

4.1 The Services Provider shall maintain books, records, documents and other evidence directly pertinent to its performance under this Agreement in accordance with generally accepted accounting principles and practices. The Services Provider shall also maintain the financial and other information and data used by the Services Provider in the preparation or support of all invoices of Services Provider, and a copy of such invoices. The City, or any of its duly authorized representatives, shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The Services Provider will provide proper facilities for such access and inspection.

4.2 Audits conducted pursuant to this Section shall be in accordance with generally accepted auditing standards and established procedures and guidelines for the reviewing or audit agencies.

4.3 The Services Provider agrees to the disclosure of all information and reports resulting from access to records pursuant to Section 4.1 above, to any Project funding agency provided that the Services Provider is afforded the opportunity for an audit exit conference and an opportunity to comment and submit any supporting documentation on the pertinent portions of the draft audit report.

4.4 Records pursuant to Section 4.1 above shall be maintained and made available during performance under this Agreement and until three (3) years from the date of final payment for the Project. In addition, those records which relate to any dispute resolution, litigation or appeal, or the settlement of claims arising out of such performance, or costs or items to which an audit exception has been taken, shall be maintained and made available until three (3) years after the date of resolution of such dispute, litigation, appeal, claim or exception. This Section 4.4 shall survive the completion of the Project and the termination or expiration of this Agreement.

4.5 The Services Provider agrees to include language substantially similar to the language of Sections 4.1 through 4.4 in all Services Provider subcontracts related to performance of services specified in this Agreement.

SECTION FIVE PUBLIC RECORDS

5.1 Pursuant to NRS § 239.010 and other applicable Legal Requirements, each and every document provided to the City is a “public record” open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not in any way be liable to Services Provider for the disclosure of any public record. In the event City is required to defend an action with regard to a public records request for documents submitted by Services Provider, Services Provider agrees to indemnify, hold harmless, and defend City from all damages, costs, and expenses, including court costs and reasonable attorney’s fees related to such public records request. This Section 5 shall survive the expiration or earlier termination of this Agreement.

SECTION SIX FISCAL FUNDING OUT

6.1 City reasonably believes that sufficient funds can be obtained to make all payments during the term of this Agreement. Pursuant to NRS Chapter 354, if City does not allocate funds to continue the function performed by Services Provider obtained under this Agreement, said Agreement will be terminated when appropriated funds expire.

SECTION SEVEN REPRESENTATIONS AND WARRANTIES

7.1 Services Provider hereby represents and warrants for the benefit of City, in addition to any other representations and warranties made in this Agreement, with the knowledge and expectation of City’s reliance thereon, as follows:

A. Services Provider is a duly formed and validly existing ***[corporation][limited liability company][partnership][insert applicable type of other entity]*** and is in good standing pursuant to the laws of the State of ***__[insert name of state where entity was formed] [INSERT LANGUAGE FOLLOWING COLON IF THE COMPANY WAS FORMED OUTSIDE OF NEVADA; and is duly qualified to do business in, and is in good standing in, Nevada]***, and has the full power, authority and legal right to execute, deliver and perform under this Agreement.

B. The execution and delivery of this Agreement, the consummation of the transactions provided for herein, and the fulfillment of the terms hereof on the part of Services Provider will not result in a breach of any instrument to which Services Provider is a party or by which Services Provider is bound or of any judgment, decree or order of any court or governmental body or any Legal Requirement applicable to Services Provider.

C. The execution, delivery and performance of this Agreement and the taking of all other lawful actions necessary to consummate the Project contemplated hereunder, by the persons executing, delivering and performing the same on behalf of Services Provider, have been duly and validly authorized (and by their execution hereof or of any document delivered in connection with the Project contemplated hereunder such persons individually represent and warrant that they are so authorized), and this Agreement and the other Agreements and instruments contemplated hereby,

constitute legal, valid and binding obligations of Services Provider, enforceable in accordance with their respective terms.

D. No consent, approval or authorization of any governmental authority or private party is required in connection with the execution and performance of this Agreement by Services Provider.

E. Services Provider has obtained any and all Governmental Approvals that are required to be obtained by Services Provider by all Legal Requirements applicable to Services Provider and to the performance of the Scope of Work by Services Provider.

F. Services Provider is duly licensed and authorized to do business in the City, and Services Provider's business license is in full force and effect.

G. Services Provider is a sophisticated and qualified provider of the Services required by the Scope of Work, and its personnel possess the level of professional expertise and experience that is necessary to properly perform the Scope of Work within the Project Schedule and pursuant to the Budget, with an appropriate level of diligence, skill and care, and pursuant to the terms, specifications and conditions of this Agreement. Services Provider has the necessary personnel, equipment, tools, supplies, materials, and facilities to properly perform the Scope of Work within the Project Schedule and pursuant to the Budget, with an appropriate level of diligence, skill and care, and pursuant to the terms, specifications and conditions of this Agreement.

H. Services Provider is financially solvent, able to pay its debts as they mature, and possessed of sufficient working capital to complete the Project within the Project Schedule and pursuant to the Budget, and to perform all of its obligations under this Agreement.

I. Services Provider shall require that each subcontractor performing any portion of the Project or the Scope of Work:

1. Is duly formed, in good standing, and authorized to do business in the State of Nevada;
2. Has obtained any and all Governmental Approvals that are required to be obtained by all Legal Requirements applicable to the subcontractor and to the portion of the Project performed by subcontractor;
 - a) Shall be required to comply with all obligations of Services Provider to City under this Agreement;
 - b) Shall submit the names of all its employees, agents, or other persons performing any portion of the Scope of Work or the Project on behalf of subcontractor to the City for a background check, and shall staff its portion of the Project with those who have passed the background check to the City's satisfaction
3. Is duly licensed and authorized to do business in the City, and such business license is in full force and effect; and

4. Shall comply with all applicable Legal Requirements that are applicable to subcontractor and any portion of the Project work performed by subcontractor.

J. No person or entity has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee. For breach of this warranty, the City shall have the right to annul this Agreement without liability or, in its discretion, to deduct from the Contract Price, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

7.2 The representations and warranties made by Services Provider herein shall survive the completion of the Project and the termination or expiration of the Agreement.

SECTION EIGHT INSURANCE

8.1 Services Provider shall procure and maintain, and shall cause each subcontractor to procure and maintain at all times during the performance of the Project and for one year thereafter, at its own expense, the following insurances:

A. Workman's Compensation Insurance as required by applicable Legal Requirements, covering all persons employed in connection with the matters contemplated hereunder and with respect to whom death or injury claims could be asserted against City or the Services Provider.

B. Comprehensive General Liability (bodily injury and property damage) insurance in a policy limit of not less than **[\$1,000,000]** for combined single limit per occurrence. Such General Liability insurance policy shall be endorsed as to include the City as an additional insured.

C. **[If applicable]** Professional Liability insurance, for the protection from claims arising out of performance of professional services caused by a negligent act, error, or omission for which the insured is legally liable; such Professional Liability insurance will provide for coverage in an amount of not less than **[\$1,000,000]** for each occurrence and **[\$2,000,000]** in the aggregate.

D. Automobile Liability insurance with a combined single limit of **[\$1,000,000]** per accident.

E. Employer's Liability insurance with limits of **[\$1,000,000]** per occurrence.

8.2 Certificates of Insurance indicating that such insurance is in effect shall be delivered to the City before work is begun under this Agreement. If the Services Provider is underwritten on a claims made basis, the retroactive date shall be prior to or coincident with the date of this Agreement, and the Certificate of Insurance shall state that coverage is claims-made and the retroactive date. Services Provider shall provide the City annually with a Certificate of Insurance for each type of insurance required hereunder. It is further agreed that the Services Provider and/or Insurance Carrier shall provide the City with 30-day advance written notice of policy cancellation of any insurance policy required to be maintained by Services Provider.

8.3 All insurance policies required hereunder, and all renewals thereof, shall be provided by a company or companies authorized to do business in Nevada and having a A.M. Best rating of A:+ or higher, and shall expressly:

- A Provide that such policies shall not be cancelled or altered without thirty (30) days prior written notice to City; and
- B. Waive subrogation against the City, its officers, agents, servants and employees; and
- C. Provide that they are primary and noncontributing with any insurance which City may carry; and
- D. Include or be endorsed to cover Services Provider's contractual liability to the City; and
- E. Be signed by a person authorized by that insurer and licensed by the State of Nevada; and
- F. Disclose all deductibles and self-insured retentions in the Certificate of Insurance. No deductible or self-insured retention may exceed \$250,000 without the written approval of the City.

**SECTION NINE
EVENT OF DEFAULT**

9.1 As used herein, "City Event of Default" means any willful or intentional misconduct, fraud, or misrepresentation by City, or any breach of this Agreement, which City fails to remedy within five (5) days after written notice thereof to City, in the case of an event which can be cured by the payment of a sum of money, or within fifteen (15) days after written notice thereof to City, in the case of any other event; provided however, that if such non-monetary event is susceptible of cure but cannot reasonably be cured within such 15-day period, and City shall have commenced to cure such event within such 15-day period and thereafter diligently and expeditiously proceeds to cure the same, such 15-day period shall be extended for an additional period of time as is reasonably necessary for City in the exercise of due diligence to cure such event, which additional period of time shall in no event exceed six months.

9.2 As used herein, “Services Provider Event of Default” means any willful or intentional misconduct, fraud, or misrepresentation by Services Provider, or any breach of this Agreement, which Services Provider fails to remedy within five (5) days after written notice thereof to Services Provider, in the case of an event which can be cured by the payment of a sum of money, or within fifteen (15) days after written notice thereof to Services Provider, in the case of any other event; provided however, that if such non-monetary event is susceptible of cure but cannot reasonably be cured within such 15-day period, and Services Provider shall have commenced to cure such event within such 15-day period and thereafter diligently and expeditiously proceeds to cure the same, such 15-day period shall be extended for an additional period of time as is reasonably necessary for Services Provider in the exercise of due diligence to cure such event, which additional period of time shall in no event exceed two months.

9.3 A breach of this Agreement includes without limitation the following:

A. If Services Provider is unable to obtain or maintain any Governmental Authorizations necessary to perform its obligations under this Agreement;

B. If Services Provider shall be or become insolvent, voluntarily or involuntarily, or if Services Provider shall compound Services Provider’s debts, or if any sheriff, marshal, constable, or any other officer takes possession of the Premises by virtue of any execution or attachment, or if any receiver, liquidator or trustee is appointed for Services Provider’s property, or in the event Services Provider shall be adjudged a bankrupt, or if Services Provider makes an assignment for the benefit of creditors, or if Services Provider files a petition under any chapter of the Bankruptcy Act;

C. If Services Provider assigns or attempts to assign this Agreement without the City’s prior written consent;

D. If Services Provider fails to provide the City with proof of insurance coverage as required by this Agreement;

E. If any financial statement, resume, statement of qualifications or representations and warranties of Services Provider, given to City by Services Provider, was materially false when given.

SECTION TEN TERMINATION

10.1 The City may terminate this Agreement at any time without cause upon notice to the Services Provider, and the City shall have no liability to Services Provider for such termination except that the City shall pay Services Provider for the reasonable value of Services provided by Services Provider to City up through and including the date of termination, provided that the Services Provider, within thirty (30) days following the date of the City's termination notice, submits an invoice for such Services in a form reasonably acceptable to the City and such invoice is supplemented by such underlying source documentation as is reasonably requested by the City.

10.2 The City may, upon written notice to Services Provider, terminate this Agreement immediately "for cause" upon a Services Provider Event of Default.

10.3 The Services Provider may, upon written notice to the City, terminate this Agreement immediately "for cause" upon a City Event of Default.

10.4 Either party may terminate this Agreement pursuant to any term of this Agreement which gives such party a right of termination.

SECTION ELEVEN DISPUTE RESOLUTION

11.1 All disputes between City and Services Provider shall be resolved in the following manner:

A. The City's representative and the Services Provider's Responsible Person will endeavor to conduct good faith negotiations in an effort to resolve any and all disputes in a timely manner.

B. If any disputes between the parties remain unresolved after fifteen (15) calendar days, the City's representative and the Services Provider's Responsible Person shall,

within fourteen (14) calendar days, prepare a brief, concise written report summarizing the basis for the dispute, the negotiations accomplished and results thereof, and the current status of all relevant unresolved issues.

C. Copies of each written summary shall be exchanged between the City's representative and the Services Provider's Responsible Person, and provided to the City's Assistant City Manager, or his or her designee. Within fifteen (15) calendar days thereafter, the City's Assistant City Manager, or his or her designee, and the Services Provider's Responsible Person will meet to resolve the dispute. A written record of these negotiations will be made. The record will summarize all issues of dispute, the resolutions to resolved issues, and unresolved issues, if any.

SECTION FOURTEEN MISCELLANEOUS

14.1 Nevada and City Law. The laws of the State of Nevada and the North Las Vegas Municipal Code shall govern the validity, construction, performance and effect of this Agreement, without regard to conflicts of law.

14.2 Successors. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

14.3 Assignment. Any attempt to assign this Agreement by the Services Provider without the prior written consent of the City shall be void.

14.4 Non-Waiver. The failure to enforce or the delay in enforcement of any provision of this Agreement by a party hereto or the failure of a party to exercise any right hereunder shall in no way be construed to be a waiver of such provision or right (or of any other provision or right) unless such party expressly waives such provision or right in writing.

14.5 Partial Invalidity. If any term, provision, covenant or condition of this Agreement, or any application thereof, should be held by a court of competent jurisdiction to be invalid, void or unenforceable, all provisions, covenants, and conditions of this Agreement, and all applications thereof, not held invalid, void or unenforceable, shall continue in full force and effect.

14.6 Attorneys' Fees. In the event any action is commenced by either party against the other in connection herewith (including any action to lift a stay or other bankruptcy proceeding), the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court. This Section 14.6 shall survive the completion of the Project until the applicable statutes of limitation expire.

14.7 Entire Agreement. This Agreement constitutes the entire Agreement between the parties pertaining to the subject matter contained herein and supersedes all prior representations, agreements and understandings of the parties. No addition to or modification of this Agreement shall be binding unless executed in writing by the parties hereto.

14.8 Time of Essence. Time is of the essence in the performance of this Agreement and all terms, provisions, covenants and conditions hereof.

14.9 Ownership of documents. All plans, drawings, specifications, reports, photographs, studies, permits, estimates, digital mapping, CAD files, mylar, **[List all other documents prepared in your transaction]** or other like documents given, prepared or assembled by the Services Provider or any subcontractor that are related to the performance of this Agreement are deemed to be a "Work made for Hire" and are the property of the City, except to the extent such is not allowed by applicable Legal Requirements.

14.10 No Brokers. City and Services Provider each represent and warrant that neither of them has dealt with a broker or otherwise agreed to pay a broker's or agent's commission, finder's fee or other like compensation to anyone in connection with this Agreement, and Services Provider and City each agrees to indemnify, defend and hold the other party harmless from and against such claims or costs, including reasonable attorneys' fees, if the indemnifying party has wrongly made this representation and warranty. This Section 14.10 shall survive the expiration or earlier termination of this Agreement.

14.11 Headings. The paragraph headings of this Agreement have been inserted only for convenience, and shall not be deemed in any manner to modify or limit any of the provisions of this Agreement, or be used in any manner in the interpretation of this Agreement.

14.12 Interpretation. Whenever the context so requires, all words used in the singular shall be construed to have been used in the plural (and vice versa), each gender shall be construed to include any other genders, and the word "person" shall be construed to include a natural person or any other entity. The words "include" or "including" shall be deemed to incorporate "without limitation".

14.13 No Joint Venture. This Agreement is not intended to create, and shall not be deemed to create, any relationship between the parties hereto other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto shall be construed to be the agent, employer, representative or joint venturer of the other.

14.14 Further Assurances. Buyer and Seller shall each execute and deliver all such documents and perform such acts as are reasonably requested by the other party to effectuate the transactions contemplated by this Agreement, provided that such further assurances are provided by each party at no additional cost to such party and are otherwise consistent with the terms and intent of this Agreement.

14.15 Construction. This Agreement shall not be construed more strictly against one party than against the other, merely by virtue of the fact that it may have been prepared primarily by counsel for one of the parties, it being recognized that both parties have contributed substantially and materially to the preparation of this Agreement.

14.16 Effect of Agreement Termination. In the event this Agreement is terminated, all rights and obligations of the parties hereunder shall cease, other than indemnity obligations and matters that by their terms survive the termination hereof.

14.17 Force Majeure. In the event any party is unable to perform its obligations under this Agreement because of a Force Majeure Event, then such party shall provide the other party with notice of its inability to perform its obligations hereunder, together with documentation supporting the existence of such Force Majeure Event, and shall promptly begin to perform, or resume performance of, its obligations under this Agreement upon the cessation of the Force Majeure Event. As used herein, a "Force Majeure Event" means labor strikes, extraordinary civil commotion, war, warlike operation, fire or other casualty, inability to obtain fuel or energy, unusual or uncustomary weather

conditions, or other acts of God, or other causes beyond a party's reasonable control (financial inability excepted).

IN WITNESS WHEREOF, the City and the Services Provider have caused this Agreement to be executed as of the day and year first above written.

City of North Las Vegas

[Services Provider Name]

By: _____
Michael L. Montandon, Mayor

By: _____
[Type Name and Title of Person Executing Document]

Attest:

By: _____
Karen Storms, City Clerk, CMC

Approved as to Form:

Carie A. Torrence, City Attorney

By: _____
Deputy City Attorney

Exhibit A

Project Schedule

Not Applicable

Exhibit B

Budget
Not Applicable

Exhibit C

Scope of Work

To Provide (1) One – Trailer Mounted Crack/Joint Sealing Unit per bid specification provided with Bid # 1295 per attached

Exhibit D

Supplemental Services Rates